

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department for W.C.D. & S.C. - B.E. 2011-2012 – Budget Release Order for an amount of Rs.80,68,000/- (Rupees Eighty Lakhs and Sixty Eight Thousand Only) under Non-Plan from B.E. 2011-12 to the Director, Juvenile Welfare, Correctional Services & Welfare of Street Children, Hyderabad – Administration sanction - Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (JJ)

G.O.Rt.No. 268

Dated the :29th July, 2011.
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Dept, Dt: 30-3-2001.
2. G.O.Ms.No.47, Finance (BG.I) Dept, Dt: 31-03-2011.
3. G.O.Ms.No.49, Finance (BG.I) Dept, Dt: 31-03-2011.
4. G.O.Ms.No.62, Finance (BG.I) Dept, Dt: 15-04-2011.
5. G.O.Ms.No.147, Finance (BG.I) Dept, Dt: 11-07-2011.
6. G.O.Rt.No.2821, Finance (Expr.WD,CW&DW) Dept., Dt:21.07.11.

ORDER :

In pursuance of the orders issued in the reference 6th read above, administrative sanction is hereby accorded for an amount of Rs.80,68,000/- (Rupees Eighty Lakhs and Sixty Eight Thousand Only) to the Director, Juvenile Welfare, Correctional Services & Welfare of Street Children, Hyderabad under Non-Plan from B.E. 2011-12 under the following schemes:-

NON-PLAN

(Rs. in thousands)

Sl. No	Name of the Scheme	Head of account In Full (Voted)	Provision in B.E.2011-12	Addl Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2011-12	Amount already authorized	Authorized Amount Now	Balance amount Available	Procedure of Drawl of Funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Head-quarters Office	2235-02-M.H.106-S.H.(01)									
		130/133 W & E charges	1,50	0	1,50	-	1,50*	-	D.V.Bill	Con-cerned DDO	
		140 RRT	8,58	0	8,58	-	8,58*	-	-do-	-do-	
2	Regional Offices	2235-02-M.H. 106 -S.H.(02)									
		130/133 W & E charges	0,65	0	0,65	-	0,65*	-	D.V.Bill	Con-cerned DDO	
		144 RRT	4,00	0	4,00	-	4,00*	-	-do-	-do-	
3	Certified Schools and Homes	2235-02-M.H.106 S.H. (04)									
		130/133 W & E charges	7,35	0	7,35	-	7,35*	-	D.V.Bill	Con-cerned DDO	

		140 RRT	11,00	0	11,00	-	11.00*	-	-do-	-do-	
		210/211 M & S	5,00	0	5,00	-	5,00*	-	-do-	-do-	
		230 Diet Charges	41,80	0	41,80	-	41,80*	-	-do-	-do-	
		500/504 Cosmetic Charges	0,80	0	0,80	-	0,80*	-	-do-	-do-	
					Total		80,68				

2. *The amount released above must be utilized as per the instructions issued in G.O.Ms.No.147 Finance (BG-I) Department, Dated:11-7-2011.

3. The Director, Juvenile Welfare, Correctional Services & Welfare of Street Children, Hyderabad shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.CHAYA RATAN,
SPL.CHIEF SECRETARY TO GOVERNMENT.

To
The Director, Juvenile Welfare, Correctional Services &
Welfare of Street Children, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, A.P., Hyderabad.
The REINSE (Budget Computers Branch) DS, IFIS.
SF/SC.

// Forwarded :: By :: Order //

SECTION OFFICER